

REP HEADLINE# 6400851 TRF# 339489 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 14.02
CHANGES ** WPXI-TV **

ADV # 015840 ADV. NAME POLI/M ROMNEY/R/PRE/US REP.# OFF.# 18 SALESMAN #
AGY # 05998 AGY. NAME AMERICAN RAMBLER PRODUCTIONS BUYER NAME STEHPANIE KINCAID
138 CONANT STREET SALES PRSN WA- CHERYL BLAIR
BEVERLY, MA 01915

ORDER # CONTRACT # 6400851 CLASS: NATL. LOCAL REGIONAL
PRDCT ROMNEY 10/31 EST#391 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT31/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV2/12 14.02

REP: TO JEN
FR LIDNSEY FOR CHERYL
M2-3,5 OK
M1,4 DID MANUALLY
TTLS \$180,475
PLEASE CONFIRM, THANKS!

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
16	T		400P-430P	30		\$825.00	10/31	11/2	2		W-F	2
37	S		700P-800P	30		\$3,750.00	11/4	11/4	0		SUN	0
PROGRAM : JUDGE JUDY												
PROGRAM : FOOTBALL NIGHT IN AMERICA												
AGENCY ADVERTISER CODE =							AGENCY EST# = 391					
AGENCY PRODUCT CODE =												

REP HEADLINE# 6400851 TRF# 339489
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGEN
ORDER WORKSHEET

FAX# 215 564 1103

CREDIT RISK !!!
HARRIS REPORT FROM REP

FROM REP
****CHANGES****

NOV2/12 14.02
** WPXI-TV **

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
51	A		700P-815P	30		\$3,750.00	11/4	11/4	2		SUN	2
PROGRAM : FOOTBALL NIGHT IN AMERICA ORD COM1: TIME CHG ORD COM2: SPT ARE BOOKED- THX JEN THIS IS A MAKE-GOOD FOR NOV4 ON LINE-37 FOR 2 SPOTS/WK												
38	S		800P-1100P	30		\$9,750.00	11/4	11/4	0		SUN	0
PROGRAM : NFL FOOTBALL												
52	A		800P-1200M	30		\$9,750.00	11/4	11/4	3		SUN	3
PROGRAM : NFL FOOTBALL ORD COM1: TIME CHG ORD COM2: SPT ARE BOOKED- THX JEN THIS IS A MAKE-GOOD FOR NOV4 ON LINE-38 FOR 3 SPOTS/WK												
39	T		1130P-1235A	30		\$2,250.00	11/4	11/4	0		SUN	0
PROGRAM : LATE NEWS												
43	S		1000P-1100P	30		\$3,000.00	11/2	11/2	0		FRI	0
PROGRAM : DATE LINE												
53	A		1000P-1100P	30		\$3,000.00	11/2	11/2	1		FRI	1
PROGRAM : REVOLUTION ORD COM1: REVOLUTION---P/E DUE TO PGM CHG ORD COM2: SPOT IS BOOKED. DEB THIS IS A MAKE-GOOD FOR NOV2 ON LINE-43 FOR 1 SPOT/WK STATION MAKEGOOD OFFERS: M1 REJECT BUY#16 MISSED:W-F/300P-340P OFFER:W-F/400P-430P CMT:TIME CHG CMT:SPTS ARE BOOKED-THX JEN												
(OCT31/12) PLS ADVISE.												
82	OK'D		BUY#37				NOV4 (2/WK)	NOV4 (2/WK)	30S	\$3,750.00		
MISSED:SUN/700P-800P OFFER:SUN/700P-815P CMT:TIME CHG CMT:SPT ARE BOOKED- THX JEN												
(OCT31/12) PLS ADVISE.												
83	OK'D		BUY#38				NOV4 (3/WK)	NOV4 (3/WK)	30S	\$9,750.00		
MISSED:SUN/800P-1100P OFFER:SUN/800P-1200M CMT:TIME CHG CMT:SPT ARE BOOKED- THX JEN												
(OCT31/12) PLS ADVISE.												

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 ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 14.02
 CHANGES *** WPXI-TV **

:LINE#	REP	:CD	TIME PERIOD	: LGTH	: SEC	: RATE	: START DATE	: END DATE	: SPTS /WK	: WEEK INVT	: DAYS	: TOTL: SPTS:
M4	REJECT BUY#39		MISSED: SUN/1130P-1200M OFFER: SUN/1130P-1235A CMT: TIME CHG CMT: SPT ARE BOOKED- THX JEN				NOV4 NOV4		30S 30S	\$2,250.00 \$2,250.00	(OCT31/12) PLS ADVISE.	
M5	OK'D BUY#43		MISSED: FRI/1000P-1100P OFFER: FRI/1000P-1100P CMT: REVOLUTION—P/E DUE TO PGM CHG CMT: SPOT IS BOOKED. DEB				NOV2 NOV2		30S 30S	\$3,000.00 \$3,000.00	(NOV1/12) PLS ADVISE.	
NOV/12			180475.00									
										CONTRACT TOTAL	180475.00	
										TOTAL SPOTS	92	

2

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6400851

\$\$\$ UNAPPROVED REV #2 \$\$\$

TRF# 339489

\$\$\$

REP: TEL# 215-564-1206

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 215 564 1103

HARRIS REPORT FROM STATION

NOV1/12 11.3:

*** WPXI-TV ***

ADV # 015840

ADV. NAME POLI/M ROMNEY/R/PRE/US

AGY # 05998

AGY. NAME AMERICAN RAMBLER PRODUCTIONS

138 CONANT STREET

BEVERLY, MA 01915

ORDER #

CONTRACT # 6400851

PRDCT ROMNEY 10/31

EST#391

COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT31/12

NOV6/12 WK-1

CITY TAX

STATE TAX

CO-OP BILLING NEEDED

DATE NOV1/12 11.31

REP: TO JEN

FR LINDSEY FOR CHERYL

REVISED SPOTS THAT WERE CANCELED

TTL5 RTS

PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#16

MISSED:W-F/300P-340P

OFFER:W-F/400P-430P

CMT:TIME CHG

CMT:SPTS ARE BOOKED-THX JEN

M2 UNRESL BUY#37

MISSED:SUN/700P-800P

OFFER:SUN/700P-815P

CMT:TIME CHG

CMT:SPT ARE BOOKED- THX JEN

M3 UNRESL BUY#38

MISSED:SUN/800P-1100P

OFFER:SUN/800P-1200M

CMT:TIME CHG

CMT:SPT ARE BOOKED- THX JEN

M4 UNRESL BUY#39

MISSED:SUN/1130P-1200M

OFFER:SUN/1130P-1235A

CMT:TIME CHG

CMT:SPT ARE BOOKED- THX JEN

REP.#

OFF.# 18

SALESMAN #

BUYER NAME STEHPANIE KINCAID

SALES PRSN WA- CHERYL BLAIR

CLASS: NATL.

LOCAL

REGIONAL

30S \$825.00

30S \$825.00

30S \$3,750.00

30S \$3,750.00

30S \$9,750.00

30S \$2,250.00

OCT31 (3/WK)

OCT31 (3/WK)

NOV4 (2/WK)

NOV4 (2/WK)

NOV4 (3/WK)

NOV4

(OCT31/12)

PLS ADVISE.

(OCT31/12)

PLS ADVISE.

(OCT31/12)

PLS ADVISE.

m5

4

Preemption Report - Detailed

Thursday, November 1, 2010:40:26 am

Contract # Contract Start/End Dat Headline #

M Line Comment

Len SPW M I W I F S S Station

Times Rate

P/E Date

P/E Status

P/E Type

Program

Change

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 339489

Advertiser: POL/M Romney/R/PRE/US (15840)

339489.49.0.1

Open

11/1/12

10:36am

11/2/12

\$3000.00

10:00:04P

:30

1

WPXI

Change

11/01/12-11/06/12

DATELINE 10-11P/ 11/3

06400851

Totals for: POL/M Romney/R/PRE/US (1)

Totals for: 339489

\$3,000.00

Preempt Count:

1

\$3,000.00

Preempt Count:

1

Sec 3

Revolution
LN 50

MS



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http://www.osi-traffic.com

A preempt with a gray colored background indicates that its parent is a makegood line.

An "M" is displayed in the M column for preempts that have makegoods.

REP HEADLINE# 6400851 TRF# 339489 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT31/12 12.1
*** WPXI-TV ***

ADV # 015840 ADV. NAME POLI/M ROMNEY/R/PRE/US REP. # OFF. # 18 SALESMAN #
AGY # 05998 AGY. NAME AMERICAN RAMBLER PRODUCTIONS BUYER NAME STEHPANIE KINCAID
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FLIGHT DATES OCT31/12 NOV6/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 12.1

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$188,675
PLEASE CONFIRM, THANKS!

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:									
M1	UNRESL	BUY#16	MISSED:W-F/300P-340P						
			OFFER:W-F/400P-430P						
			CMT:TIME CHG						
			CMT:SPTS ARE BOOKED-THX JEN						
M2	UNRESL	BUY#37	MISSED:SUN/700P-800P						
			OFFER:SUN/700P-815P						
			CMT:TIME CHG						
			CMT:SPT ARE BOOKED- THX JEN						
M3	UNRESL	BUY#38	MISSED:SUN/800P-1100P						
			OFFER:SUN/800P-1200M						
			CMT:TIME CHG						
			CMT:SPT ARE BOOKED- THX JEN						
M4	UNRESL	BUY#39	MISSED:SUN/1130P-1200M						
			OFFER:SUN/1130P-1235A						
			CMT:TIME CHG						
			CMT:SPT ARE BOOKED- THX JEN						

REP HEADLINE# 6400851 TRF# 339489
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$
REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT31/12 12.1
*** WPXI-TV ***
CONTRACT TOTAL 188675.00
TOTAL SPOTS 104